GOVERNMENT OF ANDHRA PRADESH ABSTRACT

TELEPHONES - Home Department - Payment of Telephone Charges of Office Telephones in respect of Officers working Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 803

<u>Dated: 21-05-2009</u>. <u>Read</u>:

From Bharath Sanchar Nigam Limited, Hyderabad, Bills dated 8-04-2009.

ORDER:

Sanction is hereby accorded for an amount of Rs.12,140/- (Rupees Twelve thousand One hundred and Forty only) towards payment of Telephone charges of the following Office Telephones of the Officers working in Home Department including rental charges for the following periods:-

Sl.	ng periods:- Name & Designation	Telephone	Period		Amount
No.	of the Officer	No.	From	То	(Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1.	Principal Secretary to Govt. (Prisons) Home Department	23450426	01-04-2009	30-04-2009	469-00
2.	Principal Secretary to Govt. (Prisons) Home Department	23453170 (FAX)	01-04-2009	30-04-2009	1,543-00
3.	Principal Secretary to Govt. (Police) Home Department	23452143	01-04-2009	30-04-2009	371-00
4.	Principal Secretary to Govt. (Police) Home Department	23452175 (FAX)	01-03-2009	30-04-2009	2,610-00
5.	DGP & Chairman, A.P. Road Safety Authority, Home Department	23457805	01-03-2009	30-04-2009	875-00
6.	Addl. Secretary to Govt. (Police), Home Department	23450705	01-03-2009	30-04-2009	1,823-00
7.	Addl. Secretary to Govt. (Prisons), Home Department	23450399	01-03-2009	30-04-2009	1,485-00
8.	Deputy Secretary to Govt. (Police), Home Department	23452790	01-03-2009	30-04-2009	1,760-00
9.	Deputy Secretary to Govt. (Courts), Home Department	23457666	01-03-2009	30-04-2009	978-00
10.	Asst. Secretary to Govt. (OP), Home Department	23450468	01-04-2009	30-04-2009	226-00
Total: (Rupees Twelve thousand One hundred and Forty only)					12,140-00

- 2. The amount sanction in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenses 131-Utility Payments".
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "A.O. (Cash), BSNL, PGMTD, Hyderabad"
- 4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH ADDITIONAL SECRETARY TO GOVERNMENT

То

PS/PA to the Officers concerned.

Copy to Home (OP-II-Claims) Department.

Copy to Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED BY ORDER//